

Report : **CALCULATE FIT GUARANTEE BY FUND RPT**
Report Id: **STBABR03**
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Run by : PRDBAT1
Report Date : 05/29/2008
Year: 2008
County: 85

County: 85
County Name: Wabash County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0000 WABASH COUNTY												
	GENERAL	0101	\$17,259	\$106	\$17,153	\$1,111,870	0.2593	\$2,883	\$0	\$14,270	\$474	\$13,796
	2006 REASSESS	0123	\$433	\$3	\$430	\$1,111,870	0.0065	\$72	\$0	\$358	\$12	\$346
	HIGHWAY	0702	\$0	\$0	\$0	\$1,111,870	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$1,111,870	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM BRIDGE	0790	\$1,797	\$11	\$1,786	\$1,111,870	0.0270	\$300	\$0	\$1,486	\$49	\$1,437
	HEALTH	0801	\$686	\$4	\$682	\$1,111,870	0.0103	\$115	\$0	\$567	\$19	\$548
	CO. WELFARE F&C	0843	\$6,949	\$42	\$6,907	\$1,111,870	0.1044	\$1,161	\$0	\$5,746	\$191	\$5,555
	COUNTY HCI	0856	\$2,496	\$15	\$2,481	\$1,111,870	0.0375	\$417	\$0	\$2,064	\$69	\$1,995
	WELFARE MAW	0858	\$812	\$5	\$807	\$1,111,870	0.0122	\$136	\$0	\$671	\$22	\$649
	WELFARE CSHCN	0859	\$100	\$1	\$99	\$1,111,870	0.0015	\$17	\$0	\$82	\$3	\$79
	COUNTY CPRT	0860	\$572	\$4	\$568	\$1,111,870	0.0086	\$96	\$0	\$472	\$16	\$456
	CCD	2391	\$1,438	\$9	\$1,429	\$1,111,870	0.0216	\$240	\$0	\$1,189	\$39	\$1,150
	Total:		\$32,542	\$200	\$32,342		0.4889	\$5,437	\$0	\$26,905	\$894	\$26,011
0001 CHESTER TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.1159	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0165	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.1324	\$0	\$0	\$0	\$0	\$0
0001 CHESTER TOWNSHIP												
	GENERAL	0101	\$76	\$0	\$76	\$358,390	0.0098	\$35	\$0	\$41	\$0	\$41
	TWP ASSISTANCE	0840	\$116	\$0	\$116	\$358,390	0.0150	\$54	\$0	\$62	\$0	\$62
	RECREATION	1312	\$5	\$0	\$5	\$358,390	0.0007	\$3	\$0	\$2	\$0	\$2
	LIB (NON-LIB)	2010	\$0	\$0	\$0	\$0	0.0150	\$0	\$0	\$0	\$0	\$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2008

County: 85
County Name: Wabash County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
Total:			\$197	\$0	\$197		0.0405	\$92	\$0	\$105	\$0	\$105
0002	LAGRO TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0350	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0168	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0518	\$0	\$0	\$0	\$0	\$0
0002	LAGRO TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0319	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0051	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0370	\$0	\$0	\$0	\$0	\$0
0003	LIBERTY TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0358	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0174	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0532	\$0	\$0	\$0	\$0	\$0
0003	LIBERTY TOWNSHIP											
	GENERAL	0101	\$129	\$0	\$129	\$5,700	0.0209	\$1	\$0	\$128	\$0	\$128
	TWP ASSISTANCE	0840	\$15	\$0	\$15	\$5,700	0.0025	\$0	\$0	\$15	\$0	\$15
Total:			\$144	\$0	\$144		0.0234	\$1	\$0	\$143	\$0	\$143
0004	NOBLE TOWNSHIP	Fire										
	FIRE	1111	\$71	\$0	\$71	\$0	0.0477	\$0	\$0	\$71	\$0	\$71

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	CUM FIRE(TWP)	1190	\$10	\$0	\$10	\$0	0.0069	\$0	\$0	\$10	\$0	\$10
	Total:		\$81	\$0	\$81		0.0546	\$0	\$0	\$81	\$0	\$81
0004	NOBLE TOWNSHIP											
	GENERAL	0101	\$345	\$0	\$345	\$747,780	0.0151	\$113	\$0	\$232	\$0	\$232
	TWP ASSISTANCE	0840	\$41	\$0	\$41	\$747,780	0.0018	\$13	\$0	\$28	\$0	\$28
	Total:		\$386	\$0	\$386		0.0169	\$126	\$0	\$260	\$0	\$260
0005	PAW PAW TOWNSHIP											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0205	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0154	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0359	\$0	\$0	\$0	\$0	\$0
0005	PAW PAW TOWNSHIP											
	GENERAL	0101	\$14	\$0	\$14	\$0	0.0351	\$0	\$0	\$14	\$0	\$14
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	RECREATION	1312	\$2	\$0	\$2	\$0	0.0040	\$0	\$0	\$2	\$0	\$2
	CEMETERY	2120	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$16	\$0	\$16		0.0391	\$0	\$0	\$16	\$0	\$16
0006	PLEASANT TOWNSHIP											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0634	\$0	\$0	\$0	\$0	\$0
	FIRE EQUIP DEBT	1182	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0169	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0803	\$0	\$0	\$0	\$0	\$0

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0006 PLEASANT TOWNSHIP												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0074	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0166	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0240	\$0	\$0	\$0	\$0	\$0
0007 WALTZ TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.0128	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0128	\$0	\$0	\$0	\$0	\$0
0007 WALTZ TOWNSHIP												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0068	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0064	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0132	\$0	\$0	\$0	\$0	\$0
0313 WABASH CIVIL CITY												
	GENERAL	0101	\$31,757	\$0	\$31,757	\$747,780	0.9314	\$6,965	\$0	\$24,792	\$0	\$24,792
	FIRE PENSION	0341	\$2,724	\$0	\$2,724	\$747,780	0.0799	\$597	\$0	\$2,127	\$0	\$2,127
	POLICE PENSION	0342	\$2,070	\$0	\$2,070	\$747,780	0.0607	\$454	\$0	\$1,616	\$0	\$1,616
	LR &S	0706	\$0	\$0	\$0	\$747,780	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$7,658	\$0	\$7,658	\$747,780	0.2246	\$1,680	\$0	\$5,978	\$0	\$5,978
	EMS - FIRE	1101	\$0	\$0	\$0	\$747,780	0.0000	\$0	\$0	\$0	\$0	\$0
	PARK	1303	\$4,521	\$0	\$4,521	\$747,780	0.1326	\$992	\$0	\$3,529	\$0	\$3,529
	AVIAT/AIRPORT	2102	\$1,521	\$0	\$1,521	\$747,780	0.0446	\$334	\$0	\$1,187	\$0	\$1,187
	CCI	2379	\$0	\$0	\$0	\$747,780	0.0000	\$0	\$0	\$0	\$0	\$0

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Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
Total:			\$50,251	\$0	\$50,251		1.4738	\$11,022	\$0	\$39,229	\$0	\$39,229
0511	NORTH MANCHESTER CIVIL TOWN											
	CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$358,390	0.0000	\$0	\$0	\$0	\$0	\$0
	RAINY DAY	0061	\$0	\$0	\$0	\$358,390	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$9,928	\$0	\$9,928	\$358,390	0.5514	\$1,976	\$0	\$7,952	\$0	\$7,952
	DEBT SERVICE	0180	\$396	\$0	\$396	\$358,390	0.0220	\$79	\$0	\$317	\$0	\$317
	LR &S	0706	\$0	\$0	\$0	\$358,390	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$2,377	\$0	\$2,377	\$358,390	0.1320	\$473	\$0	\$1,904	\$0	\$1,904
	CUM FIRE SPEC	1191	\$436	\$0	\$436	\$358,390	0.0242	\$87	\$0	\$349	\$0	\$349
	PARK & REC	1301	\$3,787	\$0	\$3,787	\$358,390	0.2103	\$754	\$0	\$3,033	\$0	\$3,033
	CCI	2379	\$0	\$0	\$0	\$358,390	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$295	\$0	\$295	\$358,390	0.0164	\$59	\$0	\$236	\$0	\$236
Total:			\$17,219	\$0	\$17,219		0.9563	\$3,428	\$0	\$13,791	\$0	\$13,791
0906	LAFONTAINE CIVIL TOWN											
	RAINY DAY	0061	\$0	\$0	\$0	\$5,700	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$1,686	\$0	\$1,686	\$5,700	0.5847	\$33	\$0	\$1,653	\$0	\$1,653
	LR &S	0706	\$0	\$0	\$0	\$5,700	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$392	\$0	\$392	\$5,700	0.1360	\$8	\$0	\$384	\$0	\$384
	CUM DRAINAGE	0991	\$83	\$0	\$83	\$5,700	0.0289	\$2	\$0	\$81	\$0	\$81
	FIRE	1111	\$277	\$0	\$277	\$5,700	0.0960	\$5	\$0	\$272	\$0	\$272
	CCI	2379	\$0	\$0	\$0	\$5,700	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$2,438	\$0	\$2,438		0.8456	\$48	\$0	\$2,390	\$0	\$2,390

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2008

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0907 LAGRO CIVIL TOWN												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.6322	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$0	0.0792	\$0	\$0	\$0	\$0	\$0
	PARK & REC	1301	\$0	\$0	\$0	\$0	0.2457	\$0	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$0	\$0	\$0	\$0	0.0259	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.9830	\$0	\$0	\$0	\$0	\$0
0908 ROANN CIVIL TOWN												
	GENERAL	0101	\$1,307	\$0	\$1,307	\$0	0.9362	\$0	\$0	\$1,307	\$0	\$1,307
	LR &S	0706	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM FIRE SPEC	1191	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$1,307	\$0	\$1,307		0.9362	\$0	\$0	\$1,307	\$0	\$1,307
8045 MANCHESTER COMMUNITY SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$36	\$0	\$36	\$358,390	0.0018	\$6	\$0	\$30	\$0	\$30
	GENERAL	0101	\$14,307	\$0	\$14,307	\$358,390	0.7203	\$2,581	\$0	\$11,726	\$0	\$11,726
	DEBT SERVICE	0180	\$8,547	\$0	\$8,547	\$358,390	0.4303	\$1,542	\$0	\$7,005	\$0	\$7,005
	SCH PENSION DEB	0186	\$1,021	\$0	\$1,021	\$358,390	0.0514	\$184	\$0	\$837	\$0	\$837
	SCHOOL CPF	1214	\$5,867	\$0	\$5,867	\$358,390	0.2954	\$1,059	\$0	\$4,808	\$0	\$4,808
	TRANSPORTATION	6301	\$2,511	\$0	\$2,511	\$358,390	0.1264	\$453	\$0	\$2,058	\$0	\$2,058
	BUS REPLACEMEN	6302	\$1,128	\$0	\$1,128	\$358,390	0.0568	\$204	\$0	\$924	\$0	\$924

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Total:			\$33,417	\$0	\$33,417		1.6824	\$6,029	\$0	\$27,388	\$0	\$27,388
8050 M.S.D. WABASH COUNTY SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$24	\$0	\$24	\$189,160	0.0019	\$4	\$0	\$20	\$0	\$20
	GENERAL	0101	\$8,256	\$0	\$8,256	\$189,160	0.6465	\$1,223	\$0	\$7,033	\$0	\$7,033
	DEBT SERVICE	0180	\$1,485	\$0	\$1,485	\$189,160	0.1163	\$220	\$0	\$1,265	\$0	\$1,265
	SCH PENSION DEB	0186	\$511	\$0	\$511	\$189,160	0.0400	\$76	\$0	\$435	\$0	\$435
	SCHOOL CPF	1214	\$3,683	\$0	\$3,683	\$189,160	0.2884	\$546	\$0	\$3,137	\$0	\$3,137
	TRANSPORTATION	6301	\$1,739	\$0	\$1,739	\$189,160	0.1362	\$258	\$0	\$1,481	\$0	\$1,481
	BUS REPLACEMEN	6302	\$471	\$0	\$471	\$189,160	0.0369	\$70	\$0	\$401	\$0	\$401
Total:			\$16,169	\$0	\$16,169		1.2662	\$2,397	\$0	\$13,772	\$0	\$13,772
8060 WABASH CITY SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$94	\$0	\$94	\$564,320	0.0020	\$11	\$0	\$83	\$0	\$83
	GENERAL	0101	\$38,884	\$0	\$38,884	\$564,320	0.8247	\$4,654	\$0	\$34,230	\$0	\$34,230
	DEBT SERVICE	0180	\$8,873	\$0	\$8,873	\$564,320	0.1882	\$1,062	\$0	\$7,811	\$0	\$7,811
	SCHOOL CPF	1214	\$15,738	\$0	\$15,738	\$564,320	0.3338	\$1,884	\$0	\$13,854	\$0	\$13,854
	TRANSPORTATION	6301	\$6,936	\$0	\$6,936	\$564,320	0.1471	\$830	\$0	\$6,106	\$0	\$6,106
	BUS REPLACEMEN	6302	\$2,376	\$0	\$2,376	\$564,320	0.0504	\$284	\$0	\$2,092	\$0	\$2,092
Total:			\$72,901	\$0	\$72,901		1.5462	\$8,725	\$0	\$64,176	\$0	\$64,176
0230 NORTH MANCHESTER PUBLIC LIBRARY												
	GENERAL	0101	\$2,137	\$0	\$2,137	\$358,390	0.1338	\$480	\$0	\$1,657	\$0	\$1,657

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	LIRF	2011	\$0	\$0	\$0	\$358,390	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$2,137	\$0	\$2,137		0.1338	\$480	\$0	\$1,657	\$0	\$1,657
0231 ROANN PUBLIC LIBRARY												
	GENERAL	0101	\$56	\$0	\$56	\$0	0.0412	\$0	\$0	\$56	\$0	\$56
	LIRF	2011	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$56	\$0	\$56		0.0412	\$0	\$0	\$56	\$0	\$56
0232 WABASH PUBLIC LIBRARY												
	GENERAL	0101	\$4,276	\$0	\$4,276	\$747,780	0.1326	\$992	\$0	\$3,284	\$0	\$3,284
	DEBT SERVICE	0180	\$1,500	\$0	\$1,500	\$747,780	0.0465	\$348	\$0	\$1,152	\$0	\$1,152
	LIRF	2011	\$0	\$0	\$0	\$747,780	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$5,776	\$0	\$5,776		0.1791	\$1,340	\$0	\$4,436	\$0	\$4,436
1075 WABASH COUNTY SOLID WASTE MANAGEMENT DIS												
	SP SOL WASTE MA	8210	\$0	\$0	\$0	\$1,111,870	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
Total for Wabash County:											\$194,818	
State Total:											\$194,818	

CALCULATE FIT GUARANTEE BY FUND RPT

End of Report